

MICHIGAN SUPPLEMENTAL TOBACCO TAX RETURN

Includes Cigarettes and Other Tobacco Products (OTP) To Include "Roll-Your-Own." (If the cigarettes or Roll-Your-Own were purchased from a Non-Participating Manufacturer, please complete Schedule K, form 3669).

Issued under authority of P.A. 327 of 1993.
Filing is mandatory. See penalty provisions below.

Name of Licensee	► FE, ME or TR Number
Address (No., Street, City, State, ZIP)	► Month and Year of Return Being Corrected

NOTE: File separate supplemental returns for each month you are correcting. Complete Schedule K (form 3669) for cigarettes and Roll-Your-Own purchased from Non-Participating Manufacturers.

a. Invoice Date	b. Invoice Number	c. Purchased From, Shipped, Sold or Transferred To	d. Number of Cigarettes (Not packs, cartons or cases)	e. Wholesale Price of OTP Purchases
TOTAL				\$
1a. Tax at 37.5 mills per cigarette sold Total of Column d x \$.0375			► \$	
1b. Tax at 16% of wholesale price on OTP sold Total of Column e x .16				► \$
2. Compute 1.25% (.0125) of line 1a and enter here			\$	
3. Compute 1% (.01) of line 1b and enter here				\$
4. Subtract line 2 from line 1a			\$	
5. Subtract line 3 from line 1b				\$
6. NET TAX DUE. Add lines 4 and 5. Enter here				► \$
7. LATE PENALTY (Penalty is the greater of \$5.00 or 5% of tax due per month or portion of month late. Maximum 50%.)				\$
8. INTEREST (Interest accrues at 1% above the current prime rate, and is adjusted on January 1 and July 1.)				\$
9. TOTAL TAX, PENALTY and INTEREST DUE (Add lines 6, 7 and 8)			PAY ►	\$
<input type="checkbox"/> I authorize Treasury to discuss my return with my preparer. <input type="checkbox"/> Do not discuss with my preparer. <i>I certify, under penalty of perjury, that this return and attachments are true and complete to the best of my knowledge.</i>				
Signature of Taxpayer		Signature of Preparer Other than Taxpayer		Date
Phone Number	FAX Number	Phone Number	FAX Number	

Make checks payable to "State of Michigan." Print "Tobacco Products Tax" on the front of your check and mail to:
Michigan Department of Treasury
P.O. Box 77628
Detroit, MI 48277-0628

If you have questions, please call the Motor Fuel, Cigarette and Miscellaneous Taxes Section at (517) 636-4630. Deaf, hearing or speech impaired persons call (517) 636-4999 (TTY).